

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

SAPP, DAVID & JANICE

DEBTOR

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**CASE NO. 01-43684 -R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

SAPP, DAVID & JANICE

DEBTOR

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**CASE NO. 01-43684 -R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06
SAPP, DAVID & JANICE

CASE NO. 01-43684 -R

| | |
|---------------------------|--------------------|
| A: Receipts | \$10,422.27 |
| B. Disbursements | |
| 1. Secured Creditors----- | |
| 2. Administrative----- | 773.42 |
| 3. Priority----- | |
| 4. Other ----- | |
| Total disbursements----- | 773.42 |
| C. Current Balance | \$9,648.85 |

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-43684 BTR

Case Name: SAPP, DAVID & JANICE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 04/04/02 (c)

\$341(a) Meeting Date: 05/31/02

Claims Bar Date: 09/13/02

| Ref. # | 1 Asset Description (Scheduled And Unscheduled (u) Property) | 2 Petition/ Unscheduled Values | 3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | 4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon. | 5 Sale/Funds Received by the Estate | 6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|--------|--|---|--|--|--|--|
| 1 | Bank accounts | 7,539.00 | 7,539.00 | | 7,539.00 | FA |
| 2 | Household Goods and paintings | 4,500.00 | 0.00 | DA | 0.00 | FA |
| 3 | Clothing and jewelry | 8,000.00 | 0.00 | DA | 0.00 | FA |
| 4 | Cameras | 400.00 | 0.00 | DA | 0.00 | FA |
| 5 | Life Insurance - Jeferson Pilot | 24,820.00 | 0.00 | DA | 0.00 | FA |
| 6 | Life Insurance Northwestern Mutual | 34,084.00 | 0.00 | DA | 0.00 | FA |
| 7 | IBM 401 K | 34,471.00 | 0.00 | DA | 0.00 | FA |
| 8 | United Methodist Pension Fund | 24,781.00 | 0.00 | DA | 0.00 | FA |
| 9 | Donimion Stock - 27 shares Believe debtor put in an extra number on schedules. Stock not worth valued recorded. Have court order take to broker to sell | 11,243.00 | 1,100.00 | | 1,902.88 | FA |
| 10 | Alcatel Stock 70 shares Take to broker to sell. | 445.00 | 445.00 | | 895.34 | FA |
| 11 | IBM non Vested stock option | 0.00 | 0.00 | DA | 0.00 | FA |
| 12 | Claim vs Phillip & Patty Kenley Debtors loaned money for bail - Kenley's jumped bail and debtors had to pay. Have tried to find them for years without success. | 84,000.00 | 0.00 | DA | 0.00 | FA |
| 13 | 2000 Ford Truck | 16,000.00 | 0.00 | DA | 0.00 | FA |

Individual Estate Property Record and Report
Asset Cases

Case Number: 01-43684 BTR

Case Name: SAPP, DAVID & JANICE

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 04/04/02 (c)

\$341(a) Meeting Date: 05/31/02

Claims Bar Date: 09/13/02

| Ref. # | 1 Asset Description (Scheduled And Unscheduled (u) Property) | 2 Petition/ Unscheduled Values | 3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs) | 4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon. | 5 Sale/Funds Received by the Estate | 6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets |
|--------|--|---|--|---|--|--|
| 14 | 1989 Sun Bird | 200.00 | 0.00 | DA | 0.00 | FA |
| 15 | Art Supplies | 500.00 | 0.00 | DA | 0.00 | FA |
| 16 | Time Share Interest Debtor tried to sell - abandon | 2,000.00 | 0.00 | DA | 0.00 | FA |
| 17 | 3932 Sunflower, Plano - H omestead | 234,000.00 | 0.00 | DA | 0.00 | FA |
| Int | INTEREST (u) | Unknown | N/A | | 85.05 | Unknown |
| 18 | Assets | Totals (Excluding unknown values) | \$486,983.00 | \$9,084.00 | \$10,422.27 | \$0.00 |

Major Activities Affecting Case Closing:

5/10 Stock certificates taken to A.G. Edwards

Initial Projected Date Of Final Report (TFR): June 1, 2004

Current Projected Date Of Final Report (TFR): June 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43684 BTR
Case Name: SAPP, DAVID & JANICE
Taxpayer ID #: 13-7332276
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****11-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|----------|---------------------|--------------------------|--------------------------------------|
| 07/23/02 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 314.13 |
| 07/31/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.8000% | 1270-000 | 0.05 | | 314.18 |
| 08/07/02 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 628.31 |
| 08/30/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.7500% | 1270-000 | 0.33 | | 628.64 |
| 09/09/02 | {1} | David Sapp | Repayment of Cash | 1129-000 | 314.13 | | 942.77 |
| 09/30/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.7500% | 1270-000 | 0.52 | | 943.29 |
| 10/09/02 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 1,257.42 |
| 10/31/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.7500% | 1270-000 | 0.74 | | 1,258.16 |
| 11/12/02 | {1} | David Sapp | Repayment of Cash | 1129-000 | 314.13 | | 1,572.29 |
| 11/12/02 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 1,886.42 |
| 11/29/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4300% | 1270-000 | 0.65 | | 1,887.07 |
| 12/31/02 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4300% | 1270-000 | 0.69 | | 1,887.76 |
| 01/15/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 2,201.89 |
| 01/31/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4300% | 1270-000 | 0.75 | | 2,202.64 |
| 02/11/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 2,516.77 |
| 02/28/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4300% | 1270-000 | 0.79 | | 2,517.56 |
| 03/19/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 2,831.69 |
| 03/31/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4000% | 1270-000 | 0.91 | | 2,832.60 |
| 04/15/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 3,146.73 |
| 04/30/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4000% | 1270-000 | 0.98 | | 3,147.71 |
| 05/28/03 | {1} | David Sapp | Repayment of Cash | 1129-000 | 314.13 | | 3,461.84 |
| 05/30/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.4000% | 1270-000 | 1.08 | | 3,462.92 |
| 06/14/03 | {1} | David Sapp | Repayment of Cash | 1129-000 | 314.13 | | 3,777.05 |
| 06/30/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.3000% | 1270-000 | 0.99 | | 3,778.04 |
| 07/22/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 316.13 | | 4,094.17 |

Subtotals : \$4,094.17 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43684 BTR
Case Name: SAPP, DAVID & JANICE
Taxpayer ID #: 13-7332276
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****11-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
|-------------|-------------------|-------------------------|-----------------------------|----------|-------------|------------------|------------------------------|
| Trans. Date | {Ref #} / Check # | Paid To / Received From | Description of Transaction | T-Code | Receipts \$ | Disbursements \$ | Money Market Account Balance |
| 07/31/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.3000% | 1270-000 | 0.98 | | 4,095.15 |
| 08/19/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 316.13 | | 4,411.28 |
| 08/29/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 0.89 | | 4,412.17 |
| 09/13/03 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 4,726.30 |
| 09/30/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 0.94 | | 4,727.24 |
| 10/08/03 | {1} | David Sapp | Repayment of Cash | 1129-000 | 314.13 | | 5,041.37 |
| 10/31/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.95 | | 5,042.32 |
| 11/16/03 | {1} | David Sapp | Repayment of Cash | 1129-000 | 316.13 | | 5,358.45 |
| 11/28/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.85 | | 5,359.30 |
| 12/14/03 | {1} | David Sapp | Repayment of Cash | 1129-000 | 316.13 | | 5,675.43 |
| 12/31/03 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.94 | | 5,676.37 |
| 01/08/04 | {1} | David Sapp | Repayment of cash | 1129-000 | 314.13 | | 5,990.50 |
| 01/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.99 | | 5,991.49 |
| 02/18/04 | {1} | David Sapp | Repayment of cash | 1129-000 | 320.00 | | 6,311.49 |
| 02/27/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 0.97 | | 6,312.46 |
| 03/28/04 | {1} | David Sapp | Repayment of cash | 1129-000 | 320.00 | | 6,632.46 |
| 03/31/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.1500% | 1270-000 | 0.98 | | 6,633.44 |
| 04/29/04 | {1} | David Sapp | Repayment of Cash | 1129-000 | 320.00 | | 6,953.44 |
| 04/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.1500% | 1270-000 | 0.82 | | 6,954.26 |
| 05/17/04 | {1} | David Sapp | Repayment of bank account | 1129-000 | 320.00 | | 7,274.26 |
| 05/28/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.1500% | 1270-000 | 0.90 | | 7,275.16 |
| 06/24/04 | | David Sapp | Final payment on cash | | 320.00 | | 7,595.16 |
| | {1} | | | 1129-000 | | | 7,595.16 |
| | {10} | | | 1129-000 | | | 7,595.16 |
| 06/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.1500% | 1270-000 | 0.90 | | 7,596.06 |

Subtotals :

\$3,501.89

\$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43684 BTR

Case Name: SAPP, DAVID & JANICE

Taxpayer ID #: 13-7332276

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****11-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
|-------------|-------------------|---------------------------|-----------------------------|----------|-------------|------------------|------------------------------|
| Trans. Date | {Ref #} / Check # | Paid To / Received From | Description of Transaction | T-Code | Receipts \$ | Disbursements \$ | Money Market Account Balance |
| 07/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.1500% | 1270-000 | 0.97 | | 7,597.03 |
| 08/31/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 1.18 | | 7,598.21 |
| 09/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2000% | 1270-000 | 1.25 | | 7,599.46 |
| 10/29/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 1.35 | | 7,600.81 |
| 11/30/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 1.56 | | 7,602.37 |
| 12/31/04 | Int | JPMORGAN CHASE BANK | Interest posting at 0.2500% | 1270-000 | 1.61 | | 7,603.98 |
| 01/31/05 | Int | JPMORGAN CHASE BANK | Interest posting at 0.3000% | 1270-000 | 1.91 | | 7,605.89 |
| 02/28/05 | Int | JPMORGAN CHASE BANK | Interest posting at 0.3500% | 1270-000 | 1.81 | | 7,607.70 |
| 02/28/05 | 1001 | BILL PAYNE | | 3210-000 | | 750.00 | 6,857.70 |
| 02/28/05 | 1002 | BILL PAYNE | | 3220-000 | | 23.42 | 6,834.28 |
| 03/31/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 2.04 | | 6,836.32 |
| 04/29/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 1.97 | | 6,838.29 |
| 05/31/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.3500% | 1270-000 | 2.03 | | 6,840.32 |
| 06/30/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4000% | 1270-000 | 2.18 | | 6,842.50 |
| 07/29/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4500% | 1270-000 | 2.37 | | 6,844.87 |
| 08/31/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.4500% | 1270-000 | 2.62 | | 6,847.49 |
| 09/30/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5000% | 1270-000 | 2.69 | | 6,850.18 |
| 10/31/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5500% | 1270-000 | 2.98 | | 6,853.16 |
| 11/30/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.5500% | 1270-000 | 3.10 | | 6,856.26 |
| 12/30/05 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 3.43 | | 6,859.69 |
| 01/31/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 3.86 | | 6,863.55 |
| 02/28/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 3.69 | | 6,867.24 |
| 03/31/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.7000% | 1270-000 | 4.08 | | 6,871.32 |
| 04/28/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 4.35 | | 6,875.67 |
| 05/31/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 4.67 | | 6,880.34 |

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43684 BTR
Case Name: SAPP, DAVID & JANICE
Taxpayer ID #: 13-7332276
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****11-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|----------------------------------|----------|---------------------|--------------------------|--------------------------------------|
| 06/06/06 | | A. G. Edwards | Sale of stock | | 2,760.75 | | 9,641.09 |
| | {10} | | | 1129-000 | | | 9,641.09 |
| | {9} | | | 1129-000 | | | 9,641.09 |
| 06/30/06 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.8000% | 1270-000 | 5.86 | | 9,646.95 |
| 07/08/06 | Int | JPMORGAN CHASE BANK, N.A. | Current Interest Rate is 0.8000% | 1270-000 | 1.90 | | 9,648.85 |
| 07/08/06 | | To Account #*****1166 | Final Report | 9999-000 | | 9,648.85 | 0.00 |

| | | | |
|------------------------------|-------------|-----------|--------|
| ACCOUNT TOTALS | 10,422.27 | 10,422.27 | \$0.00 |
| Less: Bank Transfers | 0.00 | 9,648.85 | |
| Subtotal | 10,422.27 | 773.42 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$10,422.27 | \$773.42 | |

Form 2

Cash Receipts And Disbursements Record

Case Number: 01-43684 BTR
Case Name: SAPP, DAVID & JANICE
Taxpayer ID #: 13-7332276
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****11-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 T-Code | 6 Receipts \$ | 7 Disbursements \$ | 8 Checking Account Balance |
|---------------------|---------------------------|------------------------------|---------------------------------|-------------|---------------------|--------------------------|----------------------------------|
| 07/08/06 | | From Account #*****1165 | Final Report | 9999-000 1 | 9,648.85 | | 9,648.85 |

| | | | |
|------------------------------|----------|--------|------------|
| ACCOUNT TOTALS | 9,648.85 | 0.00 | \$9,648.85 |
| Less: Bank Transfers | 9,648.85 | 0.00 | |
| Subtotal | 0.00 | 0.00 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$0.00 | \$0.00 | |

| TOTAL - ALL ACCOUNTS | Net Receipts | Net Disbursements | Account Balances |
|---------------------------|-----------------|----------------------|---------------------|
| MMA # ***_*****11-65 | 10,422.27 | 773.42 | 0.00 |
| Checking # ***_*****11-66 | 0.00 | 0.00 | 9,648.85 |
| | \$10,422.27 | \$773.42 | \$9,648.85 |

Trustee's Compensation**Debtor: SAPP, DAVID & JANICE****Case: 01-43684****Computation of Compensation**

Total disbursements to other than the debtor are: 10,422.27

Pursuant to 11 U.S.C. 326, compensation is computed as follows:

| | | |
|----------------------|------------|----------|
| 25% of First \$5,000 | 5,000.00 = | 1,250.00 |
| 10% of Next \$45,000 | 5,422.27 = | 542.23 |
| 5% of Next \$950,000 | 0.00 = | 0.00 |
| 3% of Balance | 0.00 = | 0.00 |

Calculated Total Compensation: \$1,792.23

Plus Adjustment: 0.00

Total Compensation: \$1,792.23

Less Previously Paid: 0.00

Total Compensation Requested: \$1,792.23**Trustee Expenses**

| | | |
|---------------------------|---------------------------------------|--------|
| Premium on Trustee's Bond | | 0.00 |
| Travel | 0.0 miles at 0.0 cents per mile | 0.00 |
| Copies | 224 copies at 25.0 cents per copy | 56.00 |
| Postage | | 41.09 |
| Telephone Charges | | 0.00 |
| Clerical / Secretarial | 10.45 hours at 20.00 dollars per hour | 209.00 |
| Paralegal Assistance | 0.00 hours at 0.00 dollars per hour | 0.00 |
| Supplies / Stationery | | 0.00 |
| Distribution Expenses | | 0.00 |
| Professional Expenses | | 0.00 |
| Other Expenses | | 0.00 |
| Other Expenses 2 | | 0.00 |

Subtotal Expenses: \$306.09

Plus Adjustment: 0.00

Total Expenses: \$306.09

Less Previously Paid: 0.00

Total Expenses Requested: \$306.09

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,792.23 as compensation and \$306.09 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"**Period: 01/01/00 - 07/08/06****Trustee: LINDA S. PAYNE (631540)****Case Number:** 01-43684**Case Name:** SAPP, DAVID & JANICE**Case Type:** Assets**Judge:** Brenda T. Rhoades**Petition Date:** 09/13/01**341a Meeting:** 05/31/02 11:30**Category: CLERICAL**

| <u>Date</u> | <u>Description</u> | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u> |
|-------------------------------------|---|-------------------|-------------|-----------------|
| 10/12/04 | Prepare application to employ attorney. | 0.50 | \$20.000 | \$10.00 |
| 11/23/04 | Prepare, file and notice Objections to Claims | 4.00 | \$20.000 | \$80.00 |
| 01/31/05 | Prepare Application to compensate attorney. | 0.50 | \$20.000 | \$10.00 |
| 04/08/05 | Prepare and mail Motion to SellProperty of the Estate | 3.45 | \$20.000 | \$69.00 |
| 07/08/06 | Prepare and file TFR & TDR | 2.00 | \$20.000 | \$40.00 |
| Total for category CLERICAL: | | 10.45 | | \$209.00 |

Category: COPIES

| <u>Date</u> | <u>Description</u> | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u> |
|-----------------------------------|---------------------------------------|-------------------|-------------|----------------|
| 10/12/04 | application to employ attorney. | 4.00 | \$0.250 | \$1.00 |
| 11/23/04 | Objections to Claims | 126.00 | \$0.250 | \$31.50 |
| 01/31/05 | Application to compensate attorney. | 30.00 | \$0.250 | \$7.50 |
| 04/08/05 | Motion to Sell Property of the Estate | 34.00 | \$0.250 | \$8.50 |
| 07/08/06 | Final and Supplemental Final Report | 30.00 | \$0.250 | \$7.50 |
| Total for category COPIES: | | 224.00 | | \$56.00 |

Category: POSTAGE

| <u>Date</u> | <u>Description</u> | <u>Hours/Unit</u> | <u>Rate</u> | <u>Total</u> |
|------------------------------------|--|-------------------|-------------|----------------|
| 10/12/04 | Mail application to employ attorney. | 1.00 | \$0.370 | \$0.37 |
| 11/23/04 | Mail objections to claims | 0.24 | \$39.000 | \$9.36 |
| 01/31/05 | Mail Application to compensate attorney. | 30.00 | \$0.370 | \$11.10 |
| 04/08/05 | Motion to Sell Property | 28.00 | \$0.370 | \$10.36 |
| 07/08/06 | Final Distribution Checks | 15.00 | \$0.390 | \$5.85 |
| 07/08/06 | Mail bank statements to UST | 1.00 | \$4.050 | \$4.05 |
| Total for category POSTAGE: | | 75.24 | | \$41.09 |

Total for case 01-43684: \$306.09**Grand Total:****\$306.09**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

| | AMOUNT CLAIMED | AMOUNT PAID | AMOUNT DUE |
|--|-------------------|----------------|---------------|
| 1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> | | | |
| A. Notice & Claim Fees \$ | | | |
| B. Adv. filing fees | | | |
| C. Quarterly Chapt 11 | | | |
| 2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> | | | |
| A. Transportation | | | |
| B. Storage | | | |
| C. Wages | | | |
| D. Estates share FICA | | | |
| E. Insurance | | | |
| F. Other (itemize) | | | |
| G. Chapt 11 Trade | | | |
| H. Bond | | | |
| 3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u> | | | |
| 4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u> | | | |
| A. Trustee Fees | 1,792.23 | 0 | 1,792.23 |
| B. Trustee Expenses | 306.09 | | 306.09 |
| C. Attorney to Trustee #52 on Docket | 750.00 | 750.00 | |
| D. Expenses for Attorney To Trustee | 23.42 | 23.42 | |
| E. Attorney for Debtor | | | |
| F. Auctioneer Fees | | | |
| G. Auctioneer Expenses | | | |
| H. Accountant | | | |
| 5. Other (Itemize) | | | |
| TOTAL----- | 2,871.74 | \$ 773.42 | 2,098.32 |

SCHEDULE D

SECURED CLAIMS

| Claim # | Claimant | Amount Claimed | Amount Not Determined | Amount Allowed | Previously Paid | Amount Due |
|---------|--------------------------|-------------------|--------------------------|-------------------|--------------------|------------|
| 1 | The Chase Manhattan Bank | 23,655.96 | 0 | 0 | 0 | 0 |
| 7 | Ford Motor Credit | 24,492.16 | 0 | 0 | 0 | 0 |
| 17 | Chase Manhattan Bank | 22,018.51 | 0 | 0 | 0 | 0 |

Total Allowed Secured Claims: \$ 0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

| | (1) Claim No. | (2) Amt. Claimed | (3) Amt. Allowed | (4) Amt. Paid | (5) Amt. Due |
|---|---------------------|------------------------|------------------------|---------------------|--------------------|
| 1. For Credit Extended §364(e)(1) | | | | | |
| 2. Claims from failure of adequate protection §307 (a)(b) | | | | | |
| 3. "Gap Claims" §507 (a)(2) | | | | | |
| 4. Wages, etc. §507 (a)(3) | | | | | |
| 5. Contributions to benefit plans §507 (a)(4) | | | | | |
| 6. Engaged in raising of grain or fisherman §507 (a)(5) | | | | | |
| 7. Consumer deposits §507 (a)(6) | | | | | |
| 8. Alimony or child support §507 (a)(7) | | | | | |
| 9. Taxes §507 (a)(8) | | | | | |

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$152,600.08

Claims Register

Case: 01-43684 SAPP, DAVID & JANICE

Claims Bar Date: 09/13/02

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|--|-------------------------|---------------------|--------------------------|--------------|---------------|
| | LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200 | Admin Ch. 7 04/04/02 | | \$1,792.23 \$1,792.23 | \$0.00 | \$1,792.23 |
| | LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200 | Admin Ch. 7 04/04/02 | | \$306.09 \$306.09 | \$0.00 | \$306.09 |
| | BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200 | Admin Ch. 7 04/04/02 | | \$750.00 \$750.00 | \$750.00 | \$0.00 |
| | BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200 | Admin Ch. 7 04/04/02 | | \$23.42 \$23.42 | \$23.42 | \$0.00 |
| 1 | The Chase Manhattan Bank PO Box 2558 CCOC/Hedwig, 2nd Fl. Houston, TX 77252-8075 <4110-00 Real Estate—Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 10/01/01 | Objection sustained | \$23,655.96 \$0.00 | \$0.00 | \$0.00 |
| 2 | GE Capital Consumer Card Co. OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 10/12/01 | Unsecured | \$4,587.91 \$4,587.91 | \$0.00 | \$4,587.91 |
| 3 | Monogram Credit Card Bank of Georgia OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 10/12/01 | Unsecured | \$480.93 \$480.93 | \$0.00 | \$480.93 |
| 4 | Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 10/15/01 | Unsecured | \$9,080.91 \$9,080.91 | \$0.00 | \$9,080.91 |
| 5 | Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 10/15/01 | Unsecured | \$165.34 \$165.34 | \$0.00 | \$165.34 |

Claims Register

Case: 01-43684 SAPP, DAVID & JANICE

Claims Bar Date: 09/13/02

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|---------------------------|----------------------|--------------------------|-----------------|------------------|
| 6 | USAA Federal Savings Bank | Unsecured | | \$5,270.68 | \$0.00 | \$5,270.68 |
| | 10750 McDermott Fwy | 10/23/01 | | \$5,270.68 | | |
| | | | Unsecured | | | |
| | San Antonio, TX 78288 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 7 | Ford Motor Credit Company | Secured | | \$24,492.16 | \$0.00 | \$0.00 |
| | Drawer 55-953 | 10/26/01 | | \$0.00 | | |
| | PO Box 55000 | | Objection sustained | | | |
| | Detroit, MI 48255 | | | | | |
| | <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100 | | | | | |
| 8 | GE Capital Consumer Card Co. | Unsecured | | \$220.00 | \$0.00 | \$220.00 |
| | OH3-4233 [PLY] | 10/29/01 | | \$220.00 | | |
| | PO Box 8726 | | Unsecured | | | |
| | Dayton, OH 45401-8726 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 9 | GE Capital Consumer Card Co. | Unsecured | | \$4,951.25 | \$0.00 | \$4,951.25 |
| | OH3-4233 [PLY] | 10/29/01 | | \$4,951.25 | | |
| | PO Box 8726 | | Unsecured | | | |
| | Dayton, OH 45401 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 10 | MBNA America Bank, NA | Unsecured | | \$13,814.91 | \$0.00 | \$13,814.91 |
| | Max Flow Corporation | 10/25/01 | | \$13,814.91 | | |
| | PO Box 2434 | | Unsecured | | | |
| | Carol Stream, IL 60132-2434 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 11 | Bank of America, NA [USA] | Unsecured | | \$4,223.19 | \$0.00 | \$4,223.19 |
| | PO Box 2278 | 10/29/01 | | \$4,223.19 | | |
| | | | Unsecured | | | |
| | Norfolk, VA 23501 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 12 | AmWest Surety Insurance Co. | Unsecured | | \$69,234.00 | \$0.00 | \$69,234.00 |
| | 1717 Main St., Suite 5700 | 11/13/01 | | \$69,234.00 | | |
| | Dallas, TX 75201 | | Unsecured | | | |
| | ATTN: Randy, Ad Atty. | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |
| 13 | First USA Bank, N.A. | Unsecured | | \$15,019.70 | \$0.00 | \$15,019.70 |
| | PO Box 149265 | 11/15/01 | | \$15,019.70 | | |
| | | | Unsecured | | | |
| | Austin, TX 78714 | | | | | |
| | <7100-00 General Unsecured § 726(a)(2)>, 610 | | | | | |

Claims Register

Case: 01-43684 SAPP, DAVID & JANICE

Claims Bar Date: 09/13/02

| Claim Number | Claimant Name / <Category>, Priority | Claim Type/ Date Filed | Claim Ref./ Notes | Amount Filed/ Allowed | Paid to Date | Claim Balance |
|--------------|---|------------------------|----------------------|-------------------------|--------------|---------------|
| 14 | Household Retail Services c/o Weinstein Manley Riley Treiger & Singer, PS 2101 Fourth Ave. Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 11/28/01 | Unsecured | \$3,187.46 \$3,187.46 | \$0.00 | \$3,187.46 |
| 15 | Kontemporary Builders, Inc. c/o Wayne Paul Frank 2250 State Hwy. 114 West Suite 200 Grapevine, TX 76051 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 01/17/02 | Unsecured | \$22,363.80 \$22,363.80 | \$0.00 | \$22,363.80 |
| 16 | Kontemporary Builders, Inc. c/o Wayne Paul Frank 2250 State Hwy. 114 West Suite 200 Grapevine, TX 76051 <7100-00 General Unsecured § 726(a)(2)>, 610 | Unsecured 07/29/02 | Objection sustained. | \$22,742.17 \$0.00 | \$0.00 | \$0.00 |
| 17 | Chase Manhattan Mortgage Corp. 250 West Huron Road Cleveland, OH 44113 <4110-00 Real Estate—Consensual Liens (mortgages, deeds of trust, PMSI)>, 100 | Secured 07/17/02 | Objection sustained | \$22,018.51 \$0.00 | \$0.00 | \$0.00 |
| Case Total: | | | | | \$773.42 | \$154,698.40 |

/s/ Linda S. Payne
Linda S. Payne, Trustee

Case: 01-43684 SAPP, DAVID & JANICE

| Claim # | Date | Pri | Claimant / Proof / <Category> / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|---------------------------------|----------|-----|---|-----------------|-------------------|-----------------|------------------|---------------------|
| Secured Claims: | | | | | | | | |
| 1 | 10/01/01 | 100 | The Chase Manhattan Bank PO Box 2558 CCOC/Hedwig, 2nd Fl. Houston, TX 77252-8075 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection sustained | 23,655.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | 10/26/01 | 100 | Ford Motor Credit Company Drawer 55-953 PO Box 55000 Detroit, MI 48255 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Objection sustained | 24,492.16 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 | 07/17/02 | 100 | Chase Manhattan Mortgage Corp. 250 West Huron Road Cleveland, OH 44113 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Objection sustained | 22,018.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total for Priority 100: 0% Paid | | | | \$70,166.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Secured Claims: | | | | \$70,166.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Admin Ch. 7 Claims:

| | | | | | | | |
|-----------------------------------|-----|--|------------|------------|----------|------------|------------|
| 04/04/02 | 200 | BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)> | 750.00 | 750.00 | 750.00 | 0.00 | 0.00 |
| 04/04/02 | 200 | BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)> | 23.42 | 23.42 | 23.42 | 0.00 | 0.00 |
| 04/04/02 | 200 | LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses> | 306.09 | 306.09 | 0.00 | 306.09 | 306.09 |
| 04/04/02 | 200 | LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation> | 1,792.23 | 1,792.23 | 0.00 | 1,792.23 | 1,792.23 |
| Total for Priority 200: 100% Paid | | | \$2,871.74 | \$2,871.74 | \$773.42 | \$2,098.32 | \$2,098.32 |
| Total for Admin Ch. 7 Claims: | | | \$2,871.74 | \$2,871.74 | \$773.42 | \$2,098.32 | \$2,098.32 |

Case: 01-43684 SAPP, DAVID & JANICE

| Claim # | Date | Pri | Claimant / Proof / <Category> / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|-------------------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| Unsecured Claims: | | | | | | | | |
| 2 | 10/12/01 | 610 | GE Capital Consumer Card Co. OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 4,587.91 | 4,587.91 | 0.00 | 4,587.91 | 227.01 |
| 3 | 10/12/01 | 610 | Monogram Credit Card Bank of Georgia OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 480.93 | 480.93 | 0.00 | 480.93 | 23.80 |
| 4 | 10/15/01 | 610 | Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 9,080.91 | 9,080.91 | 0.00 | 9,080.91 | 449.32 |
| 5 | 10/15/01 | 610 | Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 165.34 | 165.34 | 0.00 | 165.34 | 8.18 |
| 6 | 10/23/01 | 610 | USAA Federal Savings Bank 10750 McDermott Fwy San Antonio, TX 78288 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 5,270.68 | 5,270.68 | 0.00 | 5,270.68 | 260.79 |
| 8 | 10/29/01 | 610 | GE Capital Consumer Card Co. OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401-8726 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 220.00 | 220.00 | 0.00 | 220.00 | 10.89 |
| 9 | 10/29/01 | 610 | GE Capital Consumer Card Co. OH3-4233 [PLY] PO Box 8726 Dayton, OH 45401 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 4,951.25 | 4,951.25 | 0.00 | 4,951.25 | 244.98 |
| 10 | 10/25/01 | 610 | MBNA America Bank, NA Max Flow Corporation PO Box 2434 Carol Stream, IL 60132-2434 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 13,814.91 | 13,814.91 | 0.00 | 13,814.91 | 683.55 |

Case: 01-43684 SAPP, DAVID & JANICE

| Claim # | Date | Pri | Claimant / Proof / <Category> / Memo | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment |
|---------------------------------------|----------|-----|--|-----------------|-------------------|-----------------|------------------|---------------------|
| 11 | 10/29/01 | 610 | Bank of America, NA [USA] PO Box 2278 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 4,223.19 | 4,223.19 | 0.00 | 4,223.19 | 208.96 |
| 12 | 11/13/01 | 610 | AmWest Surety Insurance Co. 1717 Main St., Suite 5700 Dallas, TX 75201 ATTN: Randy, Ad Atty. <7100-00 General Unsecured § 726(a)(2)> Unsecured | 69,234.00 | 69,234.00 | 0.00 | 69,234.00 | 3,425.64 |
| 13 | 11/15/01 | 610 | First USA Bank, N.A. PO Box 149265 Austin, TX 78714 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 15,019.70 | 15,019.70 | 0.00 | 15,019.70 | 743.16 |
| 14 | 11/28/01 | 610 | Household Retail Services c/o Weinstein Manley Riley Treiger & Singer, PS 2101 Fourth Ave. Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 3,187.46 | 3,187.46 | 0.00 | 3,187.46 | 157.71 |
| 15 | 01/17/02 | 610 | Kontemporary Builders, Inc. c/o Wayne Paul Frank 2250 State Hwy. 114 West Suite 200 Grapevine, TX 76051 <7100-00 General Unsecured § 726(a)(2)> Unsecured | 22,363.80 | 22,363.80 | 0.00 | 22,363.80 | 1,106.54 |
| 16 | 07/29/02 | 610 | Kontemporary Builders, Inc. c/o Wayne Paul Frank 2250 State Hwy. 114 West Suite 200 Grapevine, TX 76051 <7100-00 General Unsecured § 726(a)(2)> Objection sustained. | 22,742.17 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total for Priority 610: 4.94792% Paid | | | | \$175,342.25 | \$152,600.08 | \$0.00 | \$152,600.08 | \$7,550.53 |
| Total for Unsecured Claims: | | | | \$175,342.25 | \$152,600.08 | \$0.00 | \$152,600.08 | \$7,550.53 |
| Total for Case : | | | | \$248,380.62 | \$155,471.82 | \$773.42 | \$154,698.40 | \$9,648.85 |